

Annual Monitoring Report Review Checklist

Item No.	AMR Component Name	A Acceptable	U Unacceptable	NI Not Included	NA Not Applicable	Page # (Section #)	Comments	Notes
1	Signed Transmittal Letter	X						
2	Title Page	X						
3	Table of Contents	X						
4	Executive Summary				X		Not required, still under 2005 MRP	
5	Description of the Coalition Group geographical area	X						
6	Monitoring Objectives and Design	X						
7	Sampling Site Descriptions and rainfall records for the time period covered under the AMR	X					Rainfall records not required under the 2005 MRP	
8	Location maps(s) of sampling sites, crops, and land uses	X						
9	Tabulated Results of all analyses presented in tabular form so that the required information is readily discernible	X					Requesting bold format to highlight exceedances	
10	Discussion of data to clearly illustrate compliance with the Coalition Group Conditional Waiver, water quality standards, and trigger limits	X					Requesting the addition of a summary of objectives and exceedances	
11	Electronic data submitted in a SWAMP comparable format				X		Not required under 2005 MRP	
12	Description of sampling and analytical methods used	X						
13	Copy of chain-of-custody forms	X						
14	Field data sheets, signed laboratory reports, laboratory raw data	X					PER did not provide a signed cover sheet	
15	Associated laboratory and field quality control samples results	X						
16	Summary of Quality Assurance Evaluation results				X		Not required under 2005 MRP	

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17	Specify the method used to obtain flow at each monitoring site during each monitoring event	X						
18	Electronic or hard copies of photos obtained from all monitoring sites, clearly labeled with site ID and date	X						
19	Summary of Exceedance Reports submitted during the reporting period and related pesticide use information	X						
20	Actions taken to address water quality exceedances that have occurred, including, but not limited to, revised or additional management practices implemented	X						
21	Status update on preparation and implementation of all management plans and other special projects	X						
22	Conclusions and Recommendations	X						
	Report: Goose Lake Coalition December 2007 SAMR							
	Reviewer: Susan Fregien							
	Date: 23 January 2008							